

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)  
2819 W March Ln Ste B8  
Stockton, CA 95219-8211

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34202  
Contract Dates: 10/10/2012-10/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 16

Invoice Num: 1191-347445  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CHARIOT, LLC(336038)  
3020 I St Ste 201  
Sacramento, CA 95816-4428  
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS FLIGHT 3

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS 13 10PM NEWS M-SU	10/10/2012-10/12/2012	.. W T F . .	30	3	800.00				
CDR-NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.. W T F . .		3		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	10:58:02 PM		RGFCOUTSOURCEDH	30	800.00				
10/11/2012	Th	10:58:07 PM		RGFCOUTSOURCEDH	30	800.00				
10/12/2012	Fr	10:43:15 PM		RGFCOUTSOURCEDH	30	800.00				
2	CBS 13 10PM NEWS M-SU	10/15/2012-10/17/2012	M T W . . . .	30	3	675.00				
CDR-NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W . . . .		3		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:55:47 PM		RGFCOUTSOURCEDH	30	675.00				
10/16/2012	Tu	10:43:44 PM		RGFCOUTSOURCEDH	30	675.00				
10/17/2012	We	10:56:18 PM		RGFCOUTSOURCEDH	30	675.00				
3	CRIMINAL MINDS	10/17/2012-10/17/2012	.. W . . . .	30	1	5,400.00				
CDR-NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.. W . . . .		1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	08:34:41 PM		RGFCOUTSOURCEDH	30	5,400.00				
4	CBS13 NEWS @ 6	10/15/2012-10/16/2012	M T . . . . .	30	2	1,250.00				
CDR-NP										

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		2		1,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:26:30 PM		RGFCOUTSOURCEDH	30	1,250.00			
10/16/2012	Tu				30				Credit
5	CSI: NY		10/12/2012-10/12/2012		....F..		30	1	1,350.00
CDR-NP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	06:57:30 PM		RGFCOUTSOURCEDH	30	1,350.00			
7	CBS13 NEWS @ 4		10/11/2012-10/12/2012		...TF..		30	2	435.00
CDR-NP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		...TF..		2		435.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	04:14:47 PM		RGFCOUTSOURCEDH	30	435.00			
10/12/2012	Fr	04:56:25 PM		RGFCOUTSOURCEDH	30	435.00			
8	CBS13 NEWS @ 4		10/15/2012-10/16/2012		MT.....		30	2	325.00
CDR-NP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		2		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:43:34 PM		RGFCOUTSOURCEDH	30	325.00			

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Invoice Num: 1191-347445  
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	04:52:50 PM		RGFCOUTSOURCEDH	30	325.00			
9	CBS13 NEWS @ NOON		10/16/2012-10/18/2012		. T W T . . .		30	3	220.00	
CDR-NP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T . . .		3		220.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	12:28:16 PM		RGFCOUTSOURCEDH	30	220.00			
	10/17/2012	We	12:25:01 PM		RGFCOUTSOURCEDH	30	220.00			
	10/18/2012	Th	12:25:07 PM		RGFCOUTSOURCEDH	30	220.00			
10	CBS13 NEWS @ 5PM (SUN)		10/14/2012-10/14/2012		. . . . . S		30	1	1,080.00	
CDR-NP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su	05:23:19 PM		RGFCOUTSOURCEDH	30	1,080.00			
11	CBS13.COM @ 5AM		10/10/2012-10/12/2012		. . W T F . .		30	3	90.00	
CDR-NP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W T F . .		3		90.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	05:57:07 AM		RGFCOUTSOURCEDH	30	90.00			
	10/11/2012	Th	05:49:11 AM		RGFCOUTSOURCEDH	30	90.00			
	10/12/2012	Fr	05:12:31 AM		RGFCOUTSOURCEDH	30	90.00			

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12	CBS13.COM @ 5AM	10/16/2012-10/18/2012	. T W T . . .	30	3	90.00				
CDR-NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T . . .		3		90.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	05:49:07 AM		RGFCOUTSOURCEDH	30	90.00				
10/17/2012	We	05:28:13 AM		RGFCOUTSOURCEDH	30	90.00				
10/18/2012	Th	05:22:13 AM		RGFCOUTSOURCEDH	30	90.00				
13	CBS MORNING NEWS	10/16/2012-10/18/2012	. T W T . . .	30	3	90.00				
CDR-NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T . . .		3		90.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	04:54:04 AM		RGFCOUTSOURCEDH	30	90.00				
10/17/2012	We	04:49:01 AM		RGFCOUTSOURCEDH	30	90.00				
10/18/2012	Th	04:58:30 AM		RGFCOUTSOURCEDH	30	90.00				
14	04:30:00-05:00:00	10/10/2012-10/12/2012	. . W T F . .	30	3	75.00				
CDR-NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W T F . .		3		75.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	04:49:09 AM		RGFCOUTSOURCEDH	30	75.00				
10/11/2012	Th	04:58:47 AM		RGFCOUTSOURCEDH	30	75.00				
10/12/2012	Fr	04:59:07 AM		RGFCOUTSOURCEDH	30	75.00				
15	CBS13 EARLY NEWS	10/13/2012-10/13/2012	. . . . . S .	30	1	750.00				
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	04:50:34 PM		RGFCOUTSOURCEDH	30	750.00			
16	CBS13 EARLY NEWS		10/20/2012-10/20/2012		.....S.		30	1	1,080.00	
	CDR-NP									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S.		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	04:53:27 PM		RGFCOUTSOURCEDH	30	1,080.00			
17	PERSON OF INTEREST		10/11/2012-10/11/2012		...T...		30	1	4,525.00	
	CDR-NP									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		...T...		1		4,525.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	09:46:14 PM		RGFCOUTSOURCEDH	30	4,525.00			
18	NCIS: LOS ANGELES		10/16/2012-10/16/2012		.T.....		30	1	4,500.00	
	CDR-NP									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.T.....		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	09:44:56 PM		RGFCOUTSOURCEDH	30	4,500.00			
19	CSI: CRIME SCENE INVESTIBATION		10/17/2012-10/17/2012		..W....		30	1	9,000.00	
	CDR-NP									

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W....		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	09:36:15 PM		RGFCOUTSOURCEDH	30	9,000.00			
20	CRIME TIME SATURDAY		10/13/2012-10/13/2012		.....S.		30	1	4,500.00
CDR-NP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:58:30 PM		RGFCOUTSOURCEDH	30	4,500.00			
21	48 HOURS		10/13/2012-10/13/2012		.....S.		30	1	2,700.00
CDR-NP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:58:28 PM		RGFCOUTSOURCEDH	30	2,700.00			
22	CBS13.COM @ 6AM		10/10/2012-10/12/2012		..WTF..		30	1	135.00
CDR-NP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..WTF..		1		135.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:50:34 AM		RGFCOUTSOURCEDH	30	135.00			
23	CSI: NY		10/19/2012-10/19/2012		....F..		30	1	2,700.00
CDR-NP									

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Linked Order:  
CPE: / / 16

Invoice Num: 1191-347445  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 7 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CHARIOT, LLC(336038)  
3020 I St Ste 201  
Sacramento, CA 95816-4428  
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS FLIGHT 3

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<div>Week Of10/15/2012-10/21/2012MTWTFSS....F..Spots Per Week1Rate2,700.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2012	Fr	08:31:11 PM		RGFCOUTSOURCEDH	30	2,700.00			
24	CBS13 EARLY NEWS	10/20/2012-10/20/2012	.....S.	30	1	1,080.00			
<div>CDR-NP</div> <div>Week Of10/15/2012-10/21/2012MTWTFSS.....S..Spots Per Week1Rate1,080.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	04:39:50 PM		RGFCOUTSOURCEDH	30	1,080.00			
25	CRIME TIME SATURDAY	10/20/2012-10/20/2012	.....S.	30	1	1,800.00			
<div>CDR-NP</div> <div>Week Of10/15/2012-10/21/2012MTWTFSS.....S..Spots Per Week1Rate1,800.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	07:35:13 PM		RGFCOUTSOURCEDH	30	1,800.00			
26	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012	.....S.	30	2	1,800.00			
<div>CDR-NP</div> <div>Week Of10/15/2012-10/21/2012MTWTFSS.....S..Spots Per Week2Rate1,800.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	12:29:20 PM		RGFCOUTSOURCEDH	30	1,800.00			
10/20/2012	Sa	02:15:35 PM		RGFCOUTSOURCEDH	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)  
2819 W March Ln Ste B8  
Stockton, CA 95219-8211

Account Exec: HOUSE  
Office: GWTS-LA  
Contract Num: 1191-34202  
Contract Dates: 10/10/2012-10/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 16

Invoice Num: 1191-347445  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CHARIOT, LLC(336038)  
3020 I St Ste 201  
Sacramento, CA 95816-4428  
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS FLIGHT 3

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	42	53,090.00	7,963.50	45,126.50	0.00	0.00
						<u>Reconciliation</u>

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Accounts Receivable</b>  916-374-1313	<b>Gross Billing</b>	53,090.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	7,963.50
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	45,126.50

Warranty - We warrant the above broadcasts were made according to the official station log.